

EXHIBIT A

2009 HISTORY STATEMENT OF MORTGAGE ACCOUNT
 0359530262 RAK PAGE 483

PFST753 *

OCWEN LOAN SERVICING, LLC -681
 3451 HAMMOND AVENUE
 WATERLOO IA 50702

PAGE 1

KARLA RAMIREZ

LOAN TYPE 1-0 CONVENTIONAL
 ACCOUNT NUM 10262
 CODE 50230 BLOCK 10006

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INV

INV

ACCT NBR 9496

2009 DETAIL BY TRANSACTION

TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	DUE DATE	POST DATE	PRINCIPAL PAID	INTEREST PAID	ESCROW CR PAID / DISAB	LIFE LT CHRG/ FEES
PREV-MISAPPL	-9002.18	08/09	09/02			-8531.14	-471.04
604,000.00	-8,531.14						
PAYMENT	3949.63	09/09	09/23		2076.25	1873.38	
604,000.00	-6,657.76						
PAYMENT	3949.63	10/09	11/04		2076.25	1873.38	
604,000.00	-4,784.38						
SPEEDPAY FEE	12.50	10/09	11/04				12.50
604,000.00	-4,784.38						
SPEEDPAY FEE	12.50	10/09	11/04				12.50
604,000.00	-4,784.38						
TAX DISB		10/09	11/11			-3244.26	
604,000.00	-8,028.64						
PAYMENT	3949.63	11/09	12/15		2076.25	1873.38	
604,000.00	-6,155.26						
MISC RECEIPT	50.37	11/09	12/15				
604,000.00	-6,155.26		50.37				
PAYMENT	3949.63	12/09	12/28		2076.25	1873.38	
604,000.00	-4,281.88		50.37				
MISC RECEIPT	50.37	12/09	12/28				
604,000.00	-4,281.88		100.74				
SPEEDPAY FEE	12.50	12/09	12/28				12.50
604,000.00	-4,281.88		100.74				
SPEEDPAY FEE	12.50	12/09	12/28				12.50
604,000.00	-4,281.88		100.74				

SUMMARY TOTALS

PRINCIPAL BALANCE START OF PERIOD	604,000.00	P & I PAYMENT	1,572.85
PRINCIPAL PAID DURING PERIOD	0.00	ESCROW PAYMENT	726.98
PRINCIPAL BALANCE END OF PERIOD	604,000.00		
ESCROW BALANCE START OF PERIOD	0.00	TOTAL PAYMENT	2,299.83
ESCROW PAID DURING PERIOD	7,493.52	ACCUM LATE CHRG	574.85
ESCROW DISBURSEMENTS	-11,775.40		
ESCROW BALANCE END OF PERIOD	-4,281.88		

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INTEREST	PAID DURING PERIOD	8,305.00
PROPERTY	TAXES PAID DURING PERIOD	3,244.26



KARLA RAMIREZ, visit Nationalcity.com to take advantage of our free online bill payment service to ensure your monthly payment arrives on time, avoid late fees and maintain your good credit rating

Home equity line of credit

Account # XXXX XXXX XXXX 1168
 Statement closing date 07/24/09
New balance \$72,688 75
 Minimum payment \$241 14
 Due date 08/18/09

Questions?

NationalCity.com/HomeEquityOnline
 1 800 738 3888

Your account summary

Previous balance \$72,907 61
 Payment received on 07/02/09 thank you \$500 00
 Purchases \$0 00
 Advances \$0 00
 Late and overlimit fees \$40 00
 Finance charges \$241 14
 Credits \$0 00
New balance \$72,688 75

Total credit limit \$75,300 00
 Total available credit \$0 00

Minimum payment \$241 14
 Due date 08/18/09

Your transactions

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
07/02	07/02	74489605P3JMQ13FX	PAYMENT*THANK YOU CLEVELAND OH	\$500 00
07/24	07/24		LATE FEE	40 00
07/24	07/24		*FINANCE CHARGE*	241 14

Your finance charges

TYPE OF BALANCE	CORRESPONDING ANNUAL PERCENTAGE RATE (APR)	MONTHLY PERIODIC RATE (MAY VARY)	AVERAGE DAILY BALANCE	FINANCE CHARGE
Purchases	4 00%	0 333%	\$1,990 07	\$6 63

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PO BOX 5570
 CLEVELAND OH 44101 0570

Home equity line of credit

Account # XXXX XXXX XXXX 1168
New balance \$72,688 75
 Minimum payment \$241 14
 Due date 08/18/09

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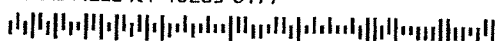
PAYMENT ENCLOSED

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Make check payable to:

NATIONAL CITY
 PO BOX 856177
 LOUISVILLE KY 40285 6177

KARLA RAMIREZ
 35 SEAVIEW DR
 DALY CITY CA 94015 4558



⑈448⑈ 5000 0080 961830011168⑈ 001

NationalCityAccount # XXXX XXXX XXXX 1168
Statement closing date 07/24/09

Your finance charges (continued)

TYPE OF BALANCE	CORRESPONDING ANNUAL PERCENTAGE RATE (APR)	MONTHLY PERIODIC RATE (MAY VARY)	AVERAGE DAILY BALANCE	FINANCE CHARGE
Advances	4.00%	0.333%	\$70,422.05	\$234.51

Blended APR: 4.00%
Days in billing cycle: 31**Important information - please read**

Your account is currently closed